

Citizens for Private Enterprise

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
ODC Integrated Logistics 450 L. LARSEN WAY SPARKS 89434	8/30	500 <sup>00</sup>	
Sierra Pacific Power Co. 6100 Neil Road Reno 89502	10/4	1000 <sup>00</sup>	

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District (if applicable)

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Citizens for Private Enterprise

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## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

## Citizens for Private Enterprise

Name (print)

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## Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SAVE OUR SCHOOLS P.O. Box 5881 Reno 89513	J	8/30	500 <sup>00</sup>
JASON Geddes 750 Putnam Reno 89503	J	9/19	250 <sup>00</sup>
TOM GRADY 43 fairway DR. YERINGTON 89447	J	9/19	250 <sup>00</sup>
JOHN MARVEL P.O. Box 1270 Battle mtn. 89820	J	9/19	250 <sup>00</sup>
SHARON ZADRA P.O. Box 12865 Reno 89502	J	9/23	1000 <sup>00</sup>
DWIGHT DORTCH P.O. Box 8522 Reno 89507	J	9/23	1000 <sup>00</sup>
Bob Cashell 651 E. 4th Reno 89512	J	9/23	1000 <sup>00</sup>
MCDONALD CARANO 241 Ridge Reno 89501	A	9/23	5000 <sup>00</sup>

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**IN KIND CAMPAIGN  
CONTRIBUTIONS**

Report Period

#2

Citizens for Private Enterprise

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN

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*Citizens for Private Enterprise*

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

**Contributions of \$100 or Less**

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION

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**IN KIND CAMPAIGN  
EXPENSES**

Report Period

# 2

Name (print) Citizens for Private Enterprise

Office (if applicable)

District (if applicable)

**IN KIND**

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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**IN KIND CAMPAIGN  
EXPENSES**

Report Period

# 2

Name (print) Citizens for Private Enterprise

Office (if applicable)

District (if applicable)

**IN KIND**

**Expenses of \$100 or Less**

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State  
NRS 294A.120, 294A.140, 294A.150  
294A.200, 294A.210, 294A.220, 294A.362

## CPE/ISUPAC

## STATEMENT OF INCOME

From 08/30/02  
To 10/31/02

For The Year  
Ending 10/31/02

## Sales or Income

CPE/ISUPAC Contributions	\$	0.00	0.0%	\$	7,528.40	9.1%
ReTrac Contributions		1,500.00	100.0%		75,400.00	90.9%
Total Sales or Income		1,500.00	100.0%		82,928.40	100.0%

## Operating Expense

Candidate Contributions		4,250.00	283.3%		10,000.00	12.1%
Membership Dues		0.00	0.0%		60.00	.1%
Office Supplies		0.00	0.0%		315.00	.4%
Postage		55.82	3.7%		66.38	0.0%
Printing		0.00	0.0%		227.37	.3%
Professional Fees		5,000.00	333.3%		67,568.55	81.5%
Total Operating Expense		9,305.82	620.4%		78,237.30	94.3%

NET INCOME or <LOSS>	\$	-7,805.82	-520.2%	\$	4,691.10	5.7%
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